

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

0300809

1. Qualifying Name and Address of Candidate

RONALD M. LeLoux  
335 PICARD ROAD  
SULPHUR, LA. 70663

2. Office Sought (include title of office as well as parish, city, town and/or election district)

MAYOR, CITY OF SULPHUR

4/02  
Jupp  
2/9

3. Date of Primary APRIL 6, 2002

This report covers from JUNE 4, 2002 through DECEMBER 31, 2002

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

HIBERNIA NATIONAL BANK  
1300 RUTH STREET  
SULPHUR, LA. 70663

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

Daytime Telephone

Ron LeLoux  
337/528-8833

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedule is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3<sup>rd</sup> day of FEBRUARY, 2003

*Ron LeLoux*

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337/528-8833  
Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer

Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,620.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	2,620.00
5. Other Receipts (Schedule A-3)	78.76
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	2,698.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,780.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	3,030.22
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	5,810.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3,481.88
15. <i>Plus</i> total receipts this period (Line 8 above)	2,698.76
16. <i>Less</i> total disbursements this period (Line 13 above)	-5,810.22
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	370.42

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	—
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	—

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	—
22. Contributions received from political committees (From Schedules A-1 and A-2)	—
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	—
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	—

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page Rev. 6/87.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
JIM DAKES P.O. Box 3046 Ruston, LA. 71272 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/14/02	100.00	
DRA ELLENDER 1100 E. CANTON SULPHUR, LA. 70663 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/24/02	20.00	620.00
FERGUSON ENTERPRISES, INC P.O. Box 2778 Newport News, VA 23602-4314 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/2/02	2,000.00	
WILMER & BARBARA DUBAS 612 WOODLAND SULPHUR, LA. 70663 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/8/02	500.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	2,620.00	N/A	
5. TOTAL (complete only on last page of this schedule)	2,620.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

# SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HEBERNEA NATIONAL BANK 1300 RUTH STREET SULPHUR, LA. 70663	6/10/02 7/19/02	INTEREST	1.08 .80
STATE FARM INSURANCE MONROE, LA.	6/14/02	REFUND FOR CAMPAIGN HEADQUARTERS INSURANCE	62.50
DEAN SOUTH P.O. BOX 105503 ATLANTA, GA. 30348	6/14/02	REFUND ON CAMPAIGN HEADQUARTERS TELEPHONE BILL	14.38
5. Total OTHER RECEIPTS during this reporting period			78.76

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em;">HIBERNIA NATIONAL BANK P.O. Box 61336 New Orleans, LA. 70161</p>	<p>2. a. Date* <u>11/27/01</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>9,000.00</u></p> <p>d. Balance due ..... \$ <u>0</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td>6/8/02</td> <td></td> <td>22.54</td> </tr> <tr> <td>6/21/02</td> <td>1,000.00</td> <td>5.72</td> </tr> <tr> <td>7/12/02</td> <td></td> <td></td> </tr> <tr> <td>7/22/02</td> <td>1,001.96</td> <td></td> </tr> </tbody> </table>			Date	Principal	Interest	6/8/02		22.54	6/21/02	1,000.00	5.72	7/12/02			7/22/02	1,001.96	
Date	Principal	Interest																
6/8/02		22.54																
6/21/02	1,000.00	5.72																
7/12/02																		
7/22/02	1,001.96																	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p style="font-size: 1.2em;">Ron Lefaux 333 PICARD ROAD SULPHUR, LA. 70663</p>	<p>2. a. Date* <u>11/1/01</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>0</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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Date	Principal	Interest							
8/3/02	1,000.00								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS 401 Ash St. Sulphur, LA. 70663	6/27/02	BENEFIT BAR-B-CUE	50.00
SULPHUR DEATH DOOSTER CLUB 100 SYCAMORE STREET SULPHUR, LA. 70663	7/11/02 8/20/02 11/5/02	AD FUNDRAISER AD	28.35 40.00 10.00
SULPHUR ROTARY CLUB P.O. Box 111 Sulphur, LA. 70664	8/18/02 11/10/02	DUES	110.00 122.50
WEST CALCASIEU CAMERON HOSPITAL FOUNDED P.O. Box 2509 Sulphur, LA. 70664	8/18/02	HOME SPONSOR	100.00
WABETAF FOR HUMANITY P.O. Box 115 Sulphur, LA. 70664	8/25/02	HOME SPONSOR	100.00
BELEX ARMELIN BENEFIT BBQ 1325 EAST HARRISON ST. Sulphur, LA 70663	9/25/02	DONATION	100.00
WAL MART 525 CITIES SERVICE HWY. Sulphur, LA. 70663	9/28/02 11/7/02	2 ICE CHESTS FOR DUCKS UNCLEMOTO AUCTION CANDY FOR PARADE	82.15 25.00
KEWAWES CLUB OF SULPHUR P.O. Box 2206 Sulphur, LA. 70664	10/5/02	DUES	150.00
3. SUBTOTAL (optional)			918.00
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SUDPHUR HIGH BAND 100 SYCAMORE STREET SUDPHUR, LA. 70663	10/10/02	TROPHY	150.00
FAMILY DONUT STORE 1019 S. BEAUS Pkwy SUDPHUR, LA. 70663	10/17/02	CANDY FOR PARADE	30.00
ALL FOR ONE CRUSADE 959 N. BEAUS Pkwy SUDPHUR, LA. 70663	10/17/02	CRUSADE	300.00
MEL ESTESS 223 QUELQUESTHIE SUDPHUR, LA. 70663	10/22/02	JAMBALAYA FOR FOOTBALL TEAM	50.00
AD SOLUTIONS 1013 E. McNEEL, Suite B LAKE CHARLES, LA. 70607	11/11/02 11/11/02	ADS BILL BOARDS	382.00 800.00
COMMUNITY THANKSGIVING DINNER 3310 MAPLEWOOD DRIVE SUDPHUR, LA. 70663	11/24/02	THANKSGIVING DINNER	100.00
STEPHANIE BAKER 500 W. HUNTINGTON ST. SUDPHUR, LA. 70663	12/5/02	BEADS FOR CHRISTMAS PARADE	50.00
3. SUBTOTAL (optional)			1862.00
4. TOTAL (optional - complete only on last page of this schedule)			2,780.00